

Work Order ID 81894

81894

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Wednesday, March 21, 2012 3:06:52 PM

Item ID: D2071-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cable
Start Date: 3/20/2012 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 3/26/2012 Req'd Qty: 10.00 ***10*** Customer:

Reference:

Approvals: Process Plan: *12* Date: *12-03-21* Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2071	F

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: *1654*
Purchase Part Number: 09-9400-68
ENSURE D2071-3 IS ENTERED AS P/N ALSO
Possible Supplier: WESCON
Material release note is required

12-03-21

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

3/21/12 *(19)*

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		Schultz		(710)			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>222</u> Memo	0.00 0.00				(10x)			12/4/23
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							12/4/23

12-04-23

Picklist Print

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Work Order ID: 81894

81894

Parent Item: D2071-3

D2071-3

Parent Item Name: Cable

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-12-15 new issue DD verified by:EC
IPP Rev:B 09-01-15 rev.D as per dwg DD verified by:EC IPP
REV:C 11.01.19 AS PER DWG REV.E DD VERF:EC IPP REV:D
11.02.18 AS PER DWG REV.F DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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09-9400-68

Purchased

No

110

Each

0.0000

1

10

09-9400-68

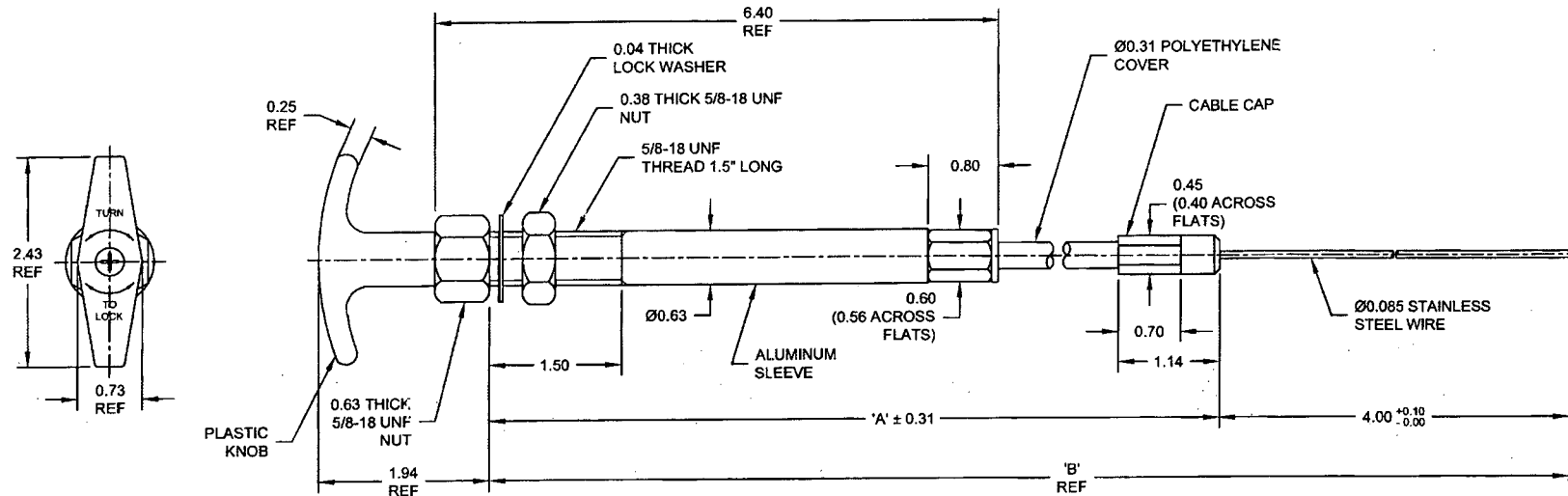
Cable

INDICATE D2071-3 ON P.O!!

**

4/4/22 (10)

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68



- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
 - 7) WEIGHT: PER TABLE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 81524

RELEASED
2011-02-18

F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CH	DART AEROSPACE LTD	
DRAWN	JP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JP	DRAWING NO.	REV. F
MFG. APPR.	JP	D2071	SHEET 1 OF 1
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	CABLE	NTS
DATE	11.02.03	COPYRIGHT © 1997 BY DART AEROSPACE LTD	
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012-03-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16511**

Purchase Order Date 3/21/2012

PO Print Date 3/21/2012

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA , KANSAS 67277

Contact Name		Buyer	Brigitte Golden
Vendor Phone	316-942-7266	Requisition Nbr	
Vendor Fax	316 942 5114	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-68	Cable	4/20/2012 Yes	10.00 Each	FedEx PI collect	\$25.0000	\$250.00

Special Inst: As Per DWG: D2071 Rev: F
B 81894
Ensure to use P/N D2071-3 from DWG

PO Total: \$250.00

Change Nbr: 2

Change Date: 3/21/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

Page: 1
Packing Slip: 334971

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

10

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/13/12	C313288	PO16511	FEDX CHG ACCT#	11.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071-3 09-9400-68 CONTROL REV-0/CR-NONE C/I: D2071-3	EA	10.000	10.000

FEDX CHG ACCT# 15179324-0
ACCOUNTING TO EMAIL INVOICES TO:
rmolnar@dartaero.com

1 51" mm bx 11 #

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace LTD.
Customer Part Number: D2071-3
Customer Revision:
Wescon Part Number: ~~09-9400-68~~
Wescon Revision: 0
Item Description: Control *S71470*
Quantity: 10
Ship Date: 4-13-12
Purchase Order Number: PO16511
Lot Number: 313288-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature: *C. Johns*
Title: Inspector
Date: 4/4/2012